

For calendar year 1998 or
taxable year beginning _____, 19____, and ending _____, 19____.

Mail to: Arizona Department of Revenue, PO Box 29079, Phoenix AZ 85038-9079

CHECK ONE
Original ☐ Amended ☐CHECK ONE
Calendar year ☐ Fiscal year ☐

Business telephone number ()	Please print or type	Name	Federal employer ID number
Unrelated business activity codes		Number and street	AZ withholding tax number
		City or town, state and ZIP code	AZ transaction privilege tax number

Check box if: ☐ This is a first return ☐ Name change ☐ Address change

For DOR use only

Information A Date Arizona operations began _____

B Date of letter granting exemption from Arizona income tax _____

C Nature of business income activity _____

D Did you file an Arizona Form 99? Yes ☐ No ☐E Check federal form filed: ☐ 990T ☐ Other, specify _____

Enclose copy of federal form with this return.

[88]

[81]

[66]

Apportionment Formula - for organizations deriving income from sources within and without Arizona	Limited to Unrelated Trade or Business Amounts	(a) Total Within Arizona	(b) Total Everywhere	(c) Ratio Within Arizona (a) / (b)
I	Average yearly value of real and tangible personal property			
II	Wages, salaries and other compensation of employees			
III	(a) Gross receipts, less returns and allowances			
	(b) Double weight sales factor	X 2		
	(c) Sales factor ratio. For column (a), multiply line III(a) by line III(b); for column (b) enter the amount from line III(a)			
IV	Total ratio - add lines I, II and III in column (c)			
V	Average ratio - divide line IV, column (c) by four. Enter the average ratio. See instructions			

Tax Computation	1	Unrelated trade or business taxable income - from federal Form 990T	1		00
	2	Apportionment ratio	2		
	3	Taxable income attributable to Arizona - line 1 multiplied by line 2 (or enter line 1, if 100% Arizona)	3		00
	4	Enter tax - tax is 8% of line 3, or \$50, whichever is greater	4		00
Payments	5	Tax paid when filing Arizona Form 120EXT - attach copy. See instructions	5		00
	6	Estimated tax payments made with Arizona Form 120ES - see instructions	6		00
	7	Total payments - add lines 5 and 6. Amended returns: see instructions	7		00
Refund or Tax Due See Instructions	8	Balance of tax due - If line 4 is larger than line 7, enter balance of tax due. Skip line 9	8		00
	9	Overpayment of tax - If line 7 is larger than line 4, enter overpayment of tax	9		00
	10	Penalty and interest	10		00
	11	Estimated tax underpayment penalty and interest. If Form 220 is attached, check box 11A <input type="checkbox"/>	11		00
	12	TOTAL AMOUNT DUE - Add lines 8, 10 and 11. If money is due, payment must accompany return	12		00
	13	OVERPAYMENT - see instructions	13		00
	14	Amount of line 13 to be applied to your 1999 estimated tax	14		00
	15	Amount to be refunded - subtract line 14 from line 13	15		00
			Ext. Code	[82]	

Certification

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is a true, correct and complete return, made in good faith, for the taxable year stated pursuant to the income tax laws of the State of Arizona.

Please
Sign here

Signature of officer

Date

Title

Paid
Preparer's
Use Only

Preparer's signature

Date

Firm's name (or preparer's, if self-employed)

Preparer's TIN

Firm's address

ZIP code